

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 51266086

**Closing Date/Time:** 09/07/2026 11:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **51266086** Closing Date/Time 09/07/2026 11:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	51266086	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	51		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	16/06/2026 16:48
<b>Item Category</b>	Rail Pads	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	09/07/2026 11:30		
<b>Validity of Offer ( Days)</b>	160	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	5000000.00
<b>Tender Title</b>	Running Contract for Manufacture and Supply of Types of NCR GRSP.		

**2. ITEM DETAILS**

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	9790NS	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
<b>Description :</b> Manufacturing and Supply of 10mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath R260/350HT grade rails at 1:12/60E1 Turnout with 10125mm 60E1A1 thick web switch (curved) conforming to RDSO Drg. No. RT-9790 (Alt-1 or Latest alteration). List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification: IRS T 55 - 2025 (Rev.-1 OR latest alteration) Applicable STR: TDG 0042 (Rev_ 1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. ii. All the relevant drawings are available on RDSO's website (i.e. Railway Website). iii. Applicable IRS Specification and STR are available on UVAM/IREPS (i.e. Railway website) under IREPS Sub Item ID = 3100584003. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/P.WAY/STORE/AQ			Maharashtra		500.00 Set		
		SSE/P.WAY/STORE/BND			Maharashtra		500.00 Set		
		SSE/P.WAY/STORE/BSL & CONSTRUCTION			Maharashtra		1300.00 Set		
		SSE/P.WAY/STORE/PA			Maharashtra		500.00 Set		
		SSE/P.WAY/STORE/SUR			Maharashtra		500.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )							
2	9841NS	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
<b>Description :</b> Manufacturing and Supply of 10mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath R260/350HT grade rails at 1:8.5/60E1 Turnout with 6400mm 60E1A1 thick web switch (curved) conforming to RDSO Drg. No. RT-9841 (Alt-1 or Latest alteration). List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification : IRS T 55 - 2025 (Rev_ 1 OR latest alteration) Applicable STR : TDG 0042 (Rev_ 1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. ii. All the relevant drawings are available on RDSO's website (i.e. Railway Website). iii. Applicable IRS Specification and STR are available on UVAM/IREPS (i.e. Railway website) under IREPS Sub Item ID = 3100584003. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/P.WAY/STORE/AQ			Maharashtra		400.00 Set		
		SSE/P.WAY/STORE/BND			Maharashtra		400.00 Set		
		SSE/P.WAY/STORE/BSL & CONSTRUCTION			Maharashtra		650.00 Set		

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		SSE/P.WAY/STORE/PA	Maharashtra	400.00 Set
		SSE/P.WAY/STORE/SUR	Maharashtra	400.00 Set
UVAM Item ref.	( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )			
3	8822NS	Goods (Y)	Non Stock	--- Yes RDSO RITES INR
	<b>Description :</b> Manufacturing and Supply of 10mm thick Nylon Cord reinforced Grooved Rubber Sole Plate (NCR GRSP) for Thick Web Switch Expansion Joint (TWSEJ) to Drawing No. RDSO/T-8822 (Alt. 04 or latest alteration) with list of items in one set as per Annexure A . Applicable IRS Specification : IRS-T-55 -2025 ( Rev_ 1 OR latest alteration) Applicable STR : TDG 0042 (Rev_ 1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. ii. Applicable IRS Specification and STR are available on IREPS (i.e. Railway website) under IREPS Sub Item ID = 3100584003. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]			
Consignee		SSE/PWAY/STORE/AQ & CONSTRUCTION	Maharashtra	350.00 Set
		SSE/PWAY/STORE/BND	Maharashtra	220.00 Set
		SSE/PWAY/STORE/BSL & CONSTRUCTION	Maharashtra	365.00 Set
		SSE/PWAY/STORE/PA	Maharashtra	69.00 Set
		SSE/PWAY/STORE/SUR	Maharashtra	120.00 Set
UVAM Item ref.	( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )			
4	9774NS	Goods (Y)	Non Stock	--- Yes RDSO RITES INR
	<b>Description :</b> Manufacturing and Supply of 6mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath R260 grade rails at 1:8.5/60E1 Turnout with 6400mm 60E1A1 thick web switch (curved) conforming to RDSO Drg. No. RT-9774 (Alt-02 or Latest alteration). List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification : IRS T 55 -2025 (Rev-1 OR latest alteration) Applicable STR : TDG 0042 (Rev_ 1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. ii. All the relevant drawings are available on RDSO's website (i.e. Railway Website). iii. Applicable IRS Specification and STR are available on UVAM/IREPS (i.e. Railway website) under IREPS Sub Item ID = 3100584003. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]			
Consignee		SSE/PWAY/STORE/BSL & CONSTRUCTION	Maharashtra	1100.00 Set
UVAM Item ref.	( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )			
5	8779NS	Goods (Y)	Non Stock	--- Yes RDSO RITES INR
	<b>Description :</b> Manufacturing and Supply of 6mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath R260 grade rails at 1:12/60E1 Turnout with 10125mm 60E1A1 thick web switch (curved) conforming to RDSO Drg. No. RT-8779 (Alt-03 Latest alteration). List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification: IRS T 55 -2025 (Rev-1 OR latest alteration) Applicable STR : TDG 0042 Rev_ 1 OR latest alteration Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. ii. All the relevant drawings are available on RDSO's website (i.e. Railway Website). iii. Applicable IRS Specification and STR are available on UVAM/IREPS (i.e. Railway website) under IREPS Sub Item ID = 3100584003. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]			
Consignee		SSE/PWAY/STORE/BSL & CONSTRUCTION	Maharashtra	1200.00 Set
UVAM Item ref.	( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )			
6	4218NS	Goods (Y)	Non Stock	--- Yes RDSO RITES INR
	<b>Description :</b> Manufacturing and Supply of 6mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath rails at 1:12/60 kg Turnout conforming to RDSO Drg. No. RT-4218( alt.-11 or Latest alteration) with OR CS. List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification : IRS T 55 -2025 (Rev.-1 OR latest alteration) Applicable STR : TDG 0042 (Rev_ 1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]			
Consignee		SSE/P.WAY/STORE/AQ	Maharashtra	833.00 Set
		SSE/P.WAY/STORE/BND	Maharashtra	729.00 Set
		SSE/P.WAY/STORE/BSL & CONSTRUCTION	Maharashtra	1199.00 Set
		SSE/P.WAY/STORE/PA	Maharashtra	899.00 Set
		SSE/P.WAY/STORE/SUR	Maharashtra	604.00 Set
UVAM Item ref.	( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )			

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7	4865NS	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
	<b>Description :</b> Manufacturing and Supply of 6mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath rails at 1:8.5/60 kg Turnout conforming to RDSO Drg. No. RT-4865(Alt.-9 OR Latest alteration) with OR CS. List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification: IRS T 55 -2025 (Rev-1 OR latest alteration) Applicable STR: TDG 0042 (Rev_1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee	SSE/P.WAY/STORE/AQ				Maharashtra		1592.00 Set		
	SSE/P.WAY/STORE/BND				Maharashtra		490.00 Set		
	SSE/P.WAY/STORE/BSL & CONSTRUCTION				Maharashtra		2354.00 Set		
	SSE/P.WAY/STORE/PA				Maharashtra		444.00 Set		
	SSE/P.WAY/STORE/SUR				Maharashtra		206.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )							
8	10070NS	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
	<b>Description :</b> Manufacturing and Supply of 10mm thick Nylon Cord Reinforced Grooved Rubber Sole Plate for placing beneath R260/350HT grade rails at 1:16/60E1 Turnout with 11200mm 60E1A1 thick web switch (curved) conforming to RDSO Drg. No. RT-10070 (Latest alteration). List of NCR GRSP pads in one set is as per Annexure A (IREPS Sub Item ID = 3100584003). Applicable IRS Specification: IRS T 55 -2025 (Rev-1 OR latest alteration) Applicable STR: TDG 0042 (Rev_1 OR latest alteration) Note: i. The term "Latest alterations" wherever used will mean the alteration/amendments up to the 10 days prior to date of closing of tender. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SSE/P.WAY/STORE/BSL & CONSTRUCTION				Maharashtra		140.00 Set	
UVAM Item ref.		( <b>Item Id :- 3100584</b> - RAIL PADS , <b>Sub Item Id:-3100584003</b> - NCR GRSP )							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 24 Months	Delivery period will be indicated in coverage PO as per delivery schedule mentioned in the NIT.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against inspection certificate, E-way receipt challan and acceptance of stores and issue of R/Note by Consignee (OR) 95% payment against E-way receipted challan duly signed /countersigned by Consignee Gazetted Officer, physically or digitally, along with the Inspection Certificate issued by the nominated inspection authority and balance 5% against R/Note. In exceptional cases, 98% plus 2% payment can also be considered within the framework of extant rules and procedure.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

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**Option Clause**

S.No	Description
1	(+) 30% Quantity Option Clause is applicable as per Clause 35.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).

**Standard Governing Conditions**

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Where there are not more than three Indian suppliers categorized as "approved vendor" for a particular item, vendors categorized as "developmental vendors" can be considered for placement of bulk order, without any quantity restrictions, considering factors such as past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. in a transparent manner, in terms of Clause 3.3.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	In keeping with the Public Procurement (Preference to Make in India) Order 2017, latest revision, it has been found that there exists sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to " Class I local suppliers " only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Terms of Clause 5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	<p>The Purchaser reserves the right to place an order for either the entire quantity or the bulk quantity (minimum 80% of the net procurable quantity) on approved vendors, as reflected in U-VAM as on the date of tender closing, for Item ID 3100584 sub ID 3100584003, in terms of Clause 3.3 of Section II of the Central Railway Bid Document RDSO-(updated January 2024).</p> <p>Developmental vendors listed in the RDSO Vendor Directory as reflected in U-VAM for Item ID 3100584 sub ID 3100584003, as on the date of tender closing, may be considered for developmental orders up to 20% of the net procurable quantity. Developmental vendors shall be eligible for consideration only if they hold unconditional approval status in U-VAM as on the date of tender closing. Developmental Vendors reflected in the RDSO Vendor Directory with conditional approval/General Remarks (e.g., field trials, prototype approval, limited or temporary approval etc.) shall not be eligible for order placement. The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as available in U-VAM on the date of tender closing date and not thereafter. However, cases of downgrading/removal/suspension/banning etc., after closing date of tender, shall be taken into account while considering the offers.</p> <p>Note: If the works address indicated in an offer is different from what is indicated in the approval certificate issued by the respective vendor approving agency or appearing in Vendor Directory reflected on U-VAM, then such offer will be treated as if the same has been received from an unapproved source.</p> <p>RDSO letter No. QAC/Vendor/Policy dated 17.09.2021 shall be applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached CA Certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier"?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you furnished the statement of deviation[preferably nil?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you attached relevant document for MSE if you claimed benefits and referential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant No column?	Normal	Applicable to all bidders	No	No	Not Allowed

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7	Have you quoted correct GST rate and HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises]	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you mentioned Make/Brand of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Order against the Running Contract will be placed by PCMM office CR HQ. Orders may also be placed by SrDMMs of various divisions of Central Railway, whenever authorized for the same by PCMM office.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. The SD amount shall be @ 5 % of Contract Value as mentioned in Clause 24.3 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.. Bidders (except Vendors appearing on the approved vendor lists for tendered item/items) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer. Offers from firms denying to pay Security Deposit will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) in compliance of restrictions under Rule 144(xi) of GFR-2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. B) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. C) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno- Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	MSEs who are interested in availing themselves the benefits/preferential treatment, will upload with their offer, the proof of their being registered only under Udyam Registration as MSE unit in terms of Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors (other than those appearing on Vendor Panels of Approving Agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small) it was in before the re-classification, for a period of three years from the date of such upward change. The firm must submit relevant documents indicating date of such upward change to claim benefit under the clause.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for Acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition is not recommended].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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9	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
11	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the Railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism [RCM] and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Bidders are advised to carefully review the contents of the undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	The estimated value of this tender exceeds 10 crore. Accordingly, for a bidder to be evaluated as a Class-I Local supplier, a Local Content Certificate must be provided. This certificate shall indicate the percentage of local content of the tendered item, in compliance with the Public Procurement (Preference to Make in India) Order, 2017 (as amended) issued by DPIIT; it shall be specific to the product(s) offered and be issued and signed by (a) in the case of companies, the statutory auditor or cost auditor of the company, or (b) in the case of suppliers other than companies, a practising Chartered Accountant or practising Cost Accountant. The certificate shall be authenticated with a valid UDIN (or an equivalent document-identification mechanism, as applicable) and must be dated on or before the tender closing date and time. An offer may not be eligible for evaluation as a 'Class-I Local Supplier' if it does not include a certificate meeting all the above mentioned requirements.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	Goods & Services Tax (GST): As per Clause 9.0 and all subclauses of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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15	Authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD, owing to any of the above exemptions as stipulated at Para 23.1 (a) to (i) of Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	Bidders shall also give Declaration as below:- I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
17	<p>Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter issued by the OEM. Bidders must upload above authorization letter with their offer failing which their offer is liable to be summarily rejected.</p> <p>i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/dealer. Such offers are to be summarily rejected.</p> <p>ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product and such bids will be summarily rejected.</p> <p>iii) Trader/Authorized Dealer should mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	<b>Other condition</b> : Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re- fixation shall be summarily rejected	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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19	Firms claiming to be a Class-I Local Supplier/ Class-II Local Supplier on the basis of self certification of Local Content; shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content, in the product offered. In terms of Clause 5.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. failing which their offer will not be considered as an offer from a Class I Local Supplier/Class II Local supplier and will be dealt with accordingly. If not uploaded with bid, such certificate should be submitted at the earliest.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Upper Limit for recovery of LD will be 10% (10 percent) of the value of stores delayed and not the value of contract, irrespective of delays.  Orders on developmental vendors shall be developmental orders and treated as such, specifically, with regard to applicability of liquidated damages for delayed supplies and levy of general damages as per Railway Board letter no-No. 2001/RS(G)/779/7 Pt 2 dated 25.06.2018.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Ranking of offers will be arrived on FOR Destination basis only	Normal	Applicable to all bidders	No	No	Not Allowed
4	The Purchaser intends to split the procurable quantity on more than one source as per Clause 17.2 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders must note that their submission of bid against the tender shall be considered as deemed acceptance of delivery of goods in required schedule and number of delivery instalments as specified in the tender document. Any deviation with regards to above quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20 ) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 (Annexure 22) along with amendments vide Railway Board Letter No. 2022/ RS(G)/779/7 (E3390005) dated 21.08.2024 and along with other amendments issued by Ministry of Railways as applicable from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Consignee wise quantity mentioned in the tender is indicative. Quantity may be varied in the PO as per Railways requirement.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Risk Purchase shall not be applicable. Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly in terms of Clause 24.7 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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3	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the said security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser. Wherever the supplies are to be delivered in more than one instalment, each such instalment forms a severable contract. In case of failure by contractor to meet deliveries for any instalment, purchaser may cancel the contract for defaulted part by forfeiting SD commensurate to that instalment. Apart from claiming damages from vendors, in case of failure to comply with the Contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	<p>PO Quantity up to 25% of RC Quantity</p> <p>Delivery period: 03 months</p> <p>Additional 01 month preparatory time allowed for the first lot only</p> <p>PO Quantity above 25% but up to 50% of RC Quantity</p> <p>Delivery period: 07 months</p> <p>[i.e., 04 months (first 25%) + 03 months (next 25%)]</p> <p>PO Quantity above 50% but up to 75% of RC Quantity</p> <p>Delivery period: 10 months</p> <p>[i.e., 04 months (first 25%) + 03 months (next 25%) + 03 months (next 25%)]</p> <p>PO Quantity above 75% but up to 100% of RC Quantity</p> <p>Delivery period: 13 months</p> <p>[i.e., 04 months (first 25%) + 03 months (next 25%) + 03 months (next 25%) + 03 months (next 25%)]</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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5	Unloading of the supplied material at consignee end shall be done by Railway.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	(A)This tender is for Running contract valid for two year. It can be extended for six months. Extension beyond six months will be as per mutual consent of Railway and supplier (B)Quantity indicated in the Notice Inviting Tender (NIT) are indicative and supply Orders will be placed periodically as per Railways requirement. The tenderer should note that the contract shall be entered into running contract without any quantity commitment from purchaser's side. (C) The successful tenderer shall note that a supply order may be placed up to the last day of currency of the Running Contract. The purchaser may however, short- close the Running Contract even during the currency of the Running contract. Along with above, Special Conditions of Running Contract as attached in the document is applicable.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
7	Bid securing declaration to be signed by bidders availing exemption from submission of EMD: I/we certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/ we withdraw or modify my/ our bids during the period of validity, or if I/ we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/ we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	The order of precedence for various tender documents shall be as per Para 2.1 of IRS Conditions of Contract, September-2025.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	Wherever Necessary debarment of firm it shall be dealt with as per guidelines issued by DoE Vide its OM No. F.1/20/2018-PPD dated 02.11.2021 and Railway Board letter No. 2021/RS(G)/779/17( E 3380016) dated 09.11.2022. Vendors are advised to please go through these instructions.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms to ensure that their offer is as per tendered drawing/specification and may obtain copy of Drg / Specn, if required, from the Office of the Principal Chief Materials Manager, Central Railway .	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	PVC Shall be applicable as per SCR letter Dt. 22.08.23 document attached (Sr. No. 4).	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Process Inspection : The Inspection of Rail Pads by RITES shall be through Process Inspection methodology as laid down in the Railway Board letter no. 2024/RS(G)/779/12 dated 16/10/2025 . (Enclosed with NIT)	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024 attached with the tender, the tender document and the governing IRS Conditions of Contract and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	"By submitting bid against this tender we understand and declare as follows: I/We have carefully gone through Annexure B (Sr.No 2-5) particularly to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage."	Normal	Applicable to all bidders	No	No	Not Allowed

**Delivery**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Inspection**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES (NON-TPI) letter attached.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">pvcletter.pdf</a>	SCR Letter regarding PVC
2	<a href="#">IRSConditionsofContractSep2025.pdf</a>	IRS Conditions of contract 2025
3	<a href="#">annexureB-Codeofintegrity.pdf</a>	Annexure B Code of integrity
4	<a href="#">CentralRailwayBidDocument.pdf</a>	Central Railway Bid Document
5	<a href="#">SDformatAnnexure5.pdf</a>	New BG format Annexure 5
6	<a href="#">PublicProcurementMIIldated01.06.21.pdf</a>	Public Procurement MII
7	<a href="#">AnnexureA9790.pdf</a>	Annexure A T9790
8	<a href="#">Annexure9841.pdf</a>	Annexure A T9841
9	<a href="#">Annexure8822.pdf</a>	Annexure A T8822
10	<a href="#">Annexure9774.pdf</a>	Annexure A T9774
11	<a href="#">annexure8779.pdf</a>	Annexure A T8779
12	<a href="#">Annexure4218.pdf</a>	Annexure A T4218
13	<a href="#">Annexure4865.pdf</a>	Annexure A T4865
14	<a href="#">Annexure10070.pdf</a>	Annexure A T10070
15	<a href="#">processinspectionletter.pdf</a>	Processinspection letter dtd 161025
16	<a href="#">TDG0042Rev1.pdf</a>	TDG 0042 REV 1
17	<a href="#">IRST-55-2025.pdf</a>	IRS T 55 2025
18	<a href="#">vendorpolicyletter17092021.pdf</a>	RDSO Letter Dated 17 09 2021
19	<a href="#">SpecialConditionofRunningcontract.pdf</a>	Special Conditionof RunningContract

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.

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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMM/Engg ( MANISH KUMAR )